

Statement of Deficiencies

5305-F: City Fire Department

Not Met

City Approval Date : n/a

Findings/Corrections

5305.F. The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department. The last inspection and approval expired 6/30/04.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [one staff member]. Documentation of submission [**was**] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5311-B: Extracurricular Personnel

Not Met

Findings/Corrections

5311.B.1. The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel: [Speech Therapist]. Documentation of submission [was not] available prior to the individual being present in the center.

The therapist has a local police check and must have a State Police criminal record check.

Note: Individuals employed by the school system may have on file at the center, a letter from the school system administrative staff documenting that a criminal record clearance has been obtained from Louisiana State Police.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [1] of [6] staff had documentation of this certification.

All staff members had training in 8/04 but the training cards have not been received.

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [1] of [6] staff had documentation of this certification.

All staff members had training in 8/04 but have not yet received their certification cards.